

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

JAVIER G CASTRO

CASE NO. 05 B 07463

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-9335

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TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 03/03/05 and confirmed on 05/05/05.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 10023.69 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
FORD MOTOR CREDIT CO	SECURED	4190.00	275.89	4190.00
INTERNAL REVENUE SERVICE	PRIORITY	.00	.00	.00
ARCHER HEIGHTS CREDIT UN	UNSECURED	3352.25	.00	1920.06
VILLAGE OF BOLINGBROOK	UNSECURED	NOT FILED	.00	.00
THE CHICAGO DEPT OF REVE	UNSECURED	250.00	.00	143.19
CITY OF JOLIET	UNSECURED	96.00	.00	54.99
EMERGE MASTERCARD	UNSECURED	1201.72	.00	688.30
ILL STATE TOLL HIWAY AUT	UNSECURED - C	.00	.00	.00
MAYWOOD PARKING	UNSECURED	NOT FILED	.00	.00
T MOBILE	UNSECURED	365.26	.00	209.21
FORD MOTOR CREDIT CO	UNSECURED	1416.56	.00	811.36

## Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	4190.00	.00	6681.79	.00	10871.79
PRINCIPAL PAID	4190.00	.00	3827.11	.00	8017.11
INTEREST PAID	275.89	.00	.00	.00	275.89
TOTAL PAID	4465.89	.00	3827.11	.00	8293.00

The Debtor's attorney, LECAL HELPERS PC , was allowed \$ 2200.00 and was paid \$ 1000.00 direct and \$ 1200.00 through the plan.

The Trustee received \$ 407.00 .

Refunds to the Debtor totaled \$ 123.69 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 08/19/08

/S/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE

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